



Monthly Payment Advice

May Payment

FY2016-17

46 Sheridan

0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$84,776.44	
Amount Paid Thru This Month:	\$84,776.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$42,388.22
This Month's Payment - sent to Sheridan County		\$42,388.22

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$40,089.63	
Amount Paid Thru This Month:	\$40,089.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,026.89
This Month's Payment - sent to Sheridan County		\$12,026.89

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$777.34	
Amount Paid Thru This Month:	\$777.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$233.20
This Month's Payment - sent to Sheridan County		\$233.20



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0822 Medicine Lake K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$25,601.94	
Amount Paid Thru This Month:	\$25,601.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,800.97
This Month's Payment - sent to Sheridan County		\$12,800.97

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$187,111.89	
Amount Paid Thru This Month:	\$187,111.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$56,133.57
This Month's Payment - sent to Sheridan County		\$56,133.57

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,114.76	
Amount Paid Thru This Month:	\$14,114.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,234.43
This Month's Payment - sent to Sheridan County		\$4,234.43

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$15,406.86	
Amount Paid Thru This Month:	\$15,406.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,622.06
This Month's Payment - sent to Sheridan County		\$4,622.06



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0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$143,350.74	
Amount Paid Thru This Month:	\$143,350.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71,675.37
This Month's Payment - sent to Sheridan County		\$71,675.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$372,076.66	
Amount Paid Thru This Month:	\$372,076.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$111,623.00
This Month's Payment - sent to Sheridan County		\$111,623.00

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31,222.11	
Amount Paid Thru This Month:	\$31,222.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,366.63
This Month's Payment - sent to Sheridan County		\$9,366.63

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$26,283.10	
Amount Paid Thru This Month:	\$26,283.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,884.93
This Month's Payment - sent to Sheridan County		\$7,884.93